CEQA Initial Study - Environmental Checklist Form (Based on the State CEQA Guidelines, Appendix G Rev. 10/04)

1. Project Number(s)/Environmental Log Number/Title:

TM 5392RPL³, S04-050, Log No. 04-18-008

2. Lead agency name and address:

County of San Diego, Department of Planning and Land Use 5201 Ruffin Road, Suite B, San Diego, CA 92123-1666

- 3. a. Contact:: Lori Spar, Project Manager
 - b. Phone number: (858) 694-3737
 - c. E-mail: Lori.Spar@sdcounty.ca.gov.
- 4. Project location:

The project is located east of Sweetwater Road, south of Ildica Street (adjacent to 2047 Sweetwater Road), in the Spring Valley Community Planning area, within the unincorporated portion of the County of San Diego.

Thomas Brothers Coordinates: Page 1291, Grid A/1

5. Project Applicant name and address:

Hossein Eftekhari A&E Sweet Homes LLC 100 S. Anaheim Blvd., #360 Anaheim, CA 92805

6. General Plan Designation

Community Plan: Spring Valley Land Use Designation: (7) Residential Density: 10.9 du/ acre

7. Zoning

Use Regulation: RV11
Minimum Lot Size: 10,000 s.f.
Special Area Regulation: B, D1, D2

8. Description of project:

The project is a single-lot subdivision (TM 5392RPL³) for ten condominium units within 1.15 acres. The project site is located east of Sweetwater Road, south of Ildica Street, in the Spring Valley Community Planning area, within unincorporated San Diego County. The site is subject to both the General Plan Regional Category Current Urban Development Area (CUDA) and Environmentally Constrained Area (ECA). The Land Use Designation is (7) Residential. The zoning for the site is RV11, with a density of 10.9 dwelling units per acre. The property is subject to three Special Area regulations: B (Community Design Review), D1 (Floodplain) and D2 (Noise Mitigation), requiring submittal of a Site Plan.

The site is currently vacant, with the exception of an existing six-foot high berm along the western boundary which will be retained. Access would be provided by a private driveway easement connecting to Sweetwater Road. The private road will be 25-foot wide and contain a red curb and signage identifying the road as "no parking/ fire land." A fire hydrant will be installed at the inside corner across from Lots 1 and 2.

The project would be served by the Spring Valley Sanitation District for sewer and imported water will be provided by the Helix Water District. Extension of sewer or water utilities from the existing driveway easement will be required by the project.

The project will consist of two buildings, one with seven attached units and the other with three attached units. The units contain three bedrooms and are two-stories in height with a maximum height of 27 feet, 11 inches. Each unit totals 1,262 square feet. All units will be equipped with fire sprinkler systems. A two car garage is located on the first floor of each unit. Eight additional parking spaces (one of which is ADA compliant) are provided for guests. A private driveway provides access from the Private Roadway along the northern boundary of the site that intersects with Sweetwater Road.

Open space areas are located in the front and rear of each unit. Six hundred (600) square feet of common open space is proposed along the western edge of the project site. This area will include benches and barbeques. A 6-foot high sound barrier is located between this common open space and Sweetwater Road. An additional 620 square feet of common open space is proposed at the northeast corner of the site. This area is to include a children's play area.

A 6-foot block wall is proposed along the southern property boundary. Slopes on-site will be constructed with a maximum 2:1 ratio with retaining walls not exceed 3 feet in height.

The project proposes landscaping as illustrated in the Landscape/ Planting Plan. All groundcover, trees, shrubs and flowers will have automatic sprinklers. The Homeowners Association will be responsible for maintenance of the landscaping and irrigation.

9. Surrounding land uses and setting (Briefly describe the project's surroundings):

Lands surrounding the project site are developed with multi-family residential and mobile homes. Immediately to the north of the project site is an eight unit duplex development within four buildings. To the east of the project site are various multi-family developments and south of the site is a mobile home park. The topography of the project site slopes from east to west, and vegetation on site is generally disturbed. The extension of SR 125 parallels Sweetwater Road, which runs along the western property boundary of the site.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):

Permit Type/Action	Agency
Landscape Plans	County of San Diego
Site Plan	County of San Diego
Tentative Map	County of San Diego
County Right-of-Way Permits	County of San Diego
Construction Permit	
Encroachment Permit	
Grading Permit	County of San Diego
Improvement Plans	County of San Diego
Relinquish Access Rights	County of San Diego
National Pollutant Discharge Elimination	RWQCB
System (NPDES) Permit	
General Construction Storm water	RWQCB
Permit	
Water District Approval	Helix Water District
Sewer District Approval	Spring Valley Sanitation
	Maintenance District
Fire District Approval	San Miguel Consolidated Fire
	Protection District

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED: The environmental factors checked below would be potentially affected by this project and involve at least one impact that is a "Potentially Significant Impact" or a "Potentially Significant Impact Unless Mitigation Incorporated," as indicated by the checklist on the following pages.

	A Initial Study 5392RPL ³ , S04-050, Log	- 4 - No. 04-18-008	March 22, 2007
☑ Bi☐ Ha☐ M☐ Pt	esthetics ological Resources azards & Haz. Materials ineral Resources ublic Services illities & Service ems	□ Agriculture Resour □ Cultural Resources □ Hydrology & Water Quality ☑ Noise □ Recreation ☑ Mandatory Finding	☐ Geology & Soils ☐ Land Use & Planning ☐ Population & Housing ☐ Transportation/Traffic
	ERMINATION: (To be cone basis of this initial eva		agency)
		ct COULD NOT have a	ent of Planning and Land Use finds a significant effect on the DN will be prepared.
	that although the propo environment, there will	sed project could have not be a significant effe nade by or agreed to b	ent of Planning and Land Use finds a significant effect on the ect in this case because revisions in y the project proponent. A be prepared.
		ct MAY have a significa	ent of Planning and Land Use finds ant effect on the environment, and equired.
			March 22, 2007
Sign	ature		Date
Lori	•		Land Use/Environmental Planner
Print	ed Name		Title

March 22, 2007

INSTRUCTIONS ON EVALUATION OF ENVIRONMENTAL IMPACTS

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, potentially significant unless mitigation incorporated, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Potential Significant Unless Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level.
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Potentially Significant Unless Mitigation Incorporated," describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. The explanation of each issue should identify:
 - a) The significance criteria or threshold, if any, used to evaluate each question; and
 - b) The mitigation measure identified, if any, to reduce the impact to less than significance

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	ETICS Would the project: e a substantial adverse effect on	a scenic	vista?
□ Pot	tentially Significant Impact tentially Significant Unless igation Incorporated		Less than Significant Impact No Impact
Discussion/	Explanation:		
No Impact: Scenic vistas are singular vantage points that offer unobstructed views of valued viewsheds, including areas designated as official scenic vistas along major highways or County designated visual resources. Based on a site visit completed by Alyssa Maxson on September 27, 2004, the proposed project is not located near or visible from a scenic vista and will not change the composition of an existing scenic vista. The project site is located in an area that primarily consists of single- and multifamily residential development. The extension of SR 125 runs parallel to Sweetwater Road, which forms the western property boundary of the site. Therefore, the proposed project will not have any substantial adverse effect on a scenic vista.			
	stantially damage scenic resource roppings, and historic buildings v		ding, but not limited to, trees, rock tate scenic highway?
□ Pot	tentially Significant Impact tentially Significant Unless igation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

No Impact: State scenic highways refer to those highways that are officially designated. A scenic highway is officially designated as a State scenic highway when the local jurisdiction adopts a scenic corridor protection program, applies to the California Department of Transportation for scenic highway approval, and receives notification from Caltrans that the highway has been designated as an official Scenic Highway. Based on a site visit completed by Alyssa Maxson on September 27, 2004 the proposed project is not located near or visible within the same composite viewshed as a State scenic highway and will not change the visual composition of an existing scenic resource within a State scenic highway. Generally, the area defined within a State scenic highway is usually identified using a motorist's line of vision, but a reasonable boundary is selected when the view extends to the distant horizon. The project site is located east of the SR 125, more than one mile south of the interchange with SR 94. Therefore, the proposed project will not have any substantial adverse effect on a scenic resource within a State scenic highway.

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,	Substantially degrade the existing visua surroundings?	l char	acter or quality of the site and its	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Discuss	sion/Explanation:			
Less Than Significant Impact: Visual character is the objective composition of the visible landscape within a viewshed. Visual character is based on the organization of the pattern elements line, form, color, and texture. Visual character is commonly discussed in terms of dominance, scale, diversity and continuity. Visual quality is the viewer's perception of the visual environment and varies based on exposure, sensitivity and expectation of the viewers. The existing visual character and quality of the project site and surrounding can be characterized as urban developed. The area is developed with single- and multi-family residential and mobile home residential. The surrounding structures consist of single story mobile homes and two-story structures. The extension of SR 125 parallels Sweetwater Road, which runs along the western property boundary of the site. The proposed project is a single-lot subdivision for the development of ten condominiums. The project type, scale and density would be compatible the existing development surrounding the project site.				
The project will not result in cumulative impacts on visual character or quality because the entire existing viewshed and a list of past, present and future projects within that viewshed were evaluated. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. Those projects listed in Section XVII are located within the viewshed surrounding the project and will not contribute to a cumulative impact for the following reasons: the proposed project is located within an urbanized area of Spring Valley and similar development is expected to continue, the project will not require significant alteration of the landform, does not propose grading and development on Steep Slopes, and is located within an area of existing multi-family residential development of similar density. The project will not result in incompatible changes in visual character or degrade the overall visual quality. Therefore, the project will not result in any adverse project or cumulative level effect on visual character or quality on-site or in the surrounding area.				
•	d) Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	

Less Than Significant Impact: The proposed project will use outdoor lighting and is located within Zone B as identified by the San Diego County Light Pollution Code. However, it will not adversely affect nighttime views or astronomical observations, because the project will conform to the Light Pollution Code (Section 59.101-59.115), including the Zone B lamp type and shielding requirements per fixture and hours of operation limitations for outdoor lighting and searchlights.

The project will not contribute to significant cumulative impacts on day or nighttime views because the project will conform to the Light Pollution Code. The Code was developed by the San Diego County Department of Planning and Land Use and Department of Public Works in cooperation with lighting engineers, astronomers, land use planners from San Diego Gas and Electric, Palomar and Mount Laguna observatories, and local community planning and sponsor groups to effectively address and minimize the impact of new sources light pollution on nighttime views. The standards in the Code are the result of this collaborative effort and establish an acceptable level for new lighting. Compliance with the Code is required prior to issuance of any building permit for any project. Mandatory compliance for all new building permits ensures that this project in combination with all past, present and future projects will not contribute to a cumulatively considerable impact. Therefore, compliance with the Code ensures that the project will not create a significant new source of substantial light or glare, which would adversely affect daytime or nighttime views in the area, on a project or cumulative level.

<u>II. AGRICULTURE RESOURCES</u> -- In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

,	Convert Prime Farmland, Unique Farm Importance Farmland), as shown on the Farmland Mapping and Monitoring Prog to non-agricultural use?	e maps	s prepared pursuant to the
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	\checkmark	No Impact

Discussion/Explanation:

No Impact: The project site does not contain any lands designated as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency. In addition, the project does not contain Farmland of Local Importance. Therefore, no Prime Farmland, Unique Farmland, Farmland of Statewide or Farmland of Local Importance will be converted to a non-agricultural use.

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b) Conflict with existing zoning for agricultu	ural us	e, or a Williamson Act contract?	
Potentially Significant ImpactPotentially Significant UnlessMitigation Incorporated		Less than Significant Impact No Impact	
Discussion/Explanation:			
No Impact: The project site is zoned RV11, wagricultural zone. Additionally, the project site Contract. Therefore, the project does not confuse, or a Williamson Act Contract.	's land	is not under a Williamson Act	
c) Involve other changes in the existing en nature, could result in conversion of Far			
Potentially Significant Impact	\checkmark	Less than Significant Impact	
Potentially Significant Unless Mitigation Incorporated		No Impact	
Discussion/Explanation:			
Less Than Significant Impact: The project site is considered to be Urban/Developed land. The project site surrounding area within a radius of 1 mile has land designated as Prime Farmland. As a result, the proposed project was reviewed by Alyssa Maxson and was determined not to have significant adverse impacts related to the conversion of Prime Farmland, Unique Farmland, Farmland of Statewide Importance or Farmland of Local Importance to a non-agricultural use due to the already built-up nature of the surrounding area. Therefore, no potentially significant project or cumulative level conversion of Prime Farmland, Unique Farmland, Farmland of Statewide Importance, or Farmland of Local Importance to a non-agricultural use will occur as a result of this project.			
III. AIR QUALITY Where available, the sign applicable air quality management or air pollut make the following determinations. Would the	ion cor	ntrol district may be relied upon to	
a) Conflict with or obstruct implementation Strategy (RAQS) or applicable portions			
Potentially Significant ImpactPotentially Significant UnlessMitigation Incorporated		Less than Significant Impact No Impact	

Less Than Significant Impact: The project proposes development that was anticipated in SANDAG growth projections used in development of the RAQS and SIP. Operation of the project will not result in emissions of significant quantities of criteria pollutants listed in the California Ambient Air Quality Standards or toxic air contaminants as identified by the California Air Resources Board. As such, the proposed project is not expected to conflict with either the RAQS or the SIP. In addition, the project is consistent the SANDAG growth projections used in the RAQS and SIP, therefore, the project will not contribute to a cumulatively considerable impact.

,	Violate any air quality standard or conf projected air quality violation?	tribute s	substantially to an existing or
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

In general, air quality impacts from land use projects are the result of emissions from motor vehicles, and from short-term construction activities associated with such projects. The San Diego County Air Pollution Control District (SDAPCD) has established screening-level criteria for all new source review (NSR) in APCD Rule 20.2. For CEQA purposes, these screening-level criteria can be used as numeric methods to demonstrate that a project's total emissions (e.g. stationary and fugitive emissions, as well as emissions from mobile sources) would not result in a significant impact to air quality. Since APCD does not have screening-level criteria for emissions of volatile organic compounds (VOCs), the use of the screening level for reactive organic compounds (ROC) from the CEQA Air Quality Handbook for the South Coast Air Basin (SCAB), which has stricter standards for emissions of ROCs/VOCs than San Diego's, is appropriate. However, the eastern portions of the county have atmospheric conditions that are characteristic of the Southeast Desert Air Basin (SEDAB). SEDAB is not classified as an extreme non-attainment area for ozone and therefore has a less restrictive screening-level. Projects located in the eastern portions of the County can use the SEDAB screening-level threshold for VOCs.

Less Than Significant Impact: The project proposes a single-lot subdivision for the development of ten condominiums. However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in pollutant emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA Air Quality Handbook section 6.2 and 6.3. In addition, the vehicle trips generated from the project will result in 80 Average Daily Trips (ADTs). According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established

by SDAPCD Rule 20.2 and by the SCAQMD CEQA Air Quality Handbook section 6.2 and 6.3 for criteria pollutants. As such, the project will not violate any air quality standard or contribute substantially to an existing or projected air quality violation.

•	Result in a cumulatively considerable newhich the project region is non-attainment ambient air quality standard (including requantitative thresholds for ozone precur	nt und eleasii	der an applicable federal or state ng emissions which exceed
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

San Diego County is presently in non-attainment for the 1-hour concentrations under the California Ambient Air Quality Standard (CAAQS) for Ozone (O₃). San Diego County is also presently in non-attainment for the annual geometric mean and for the 24-hour concentrations of Particulate Matter less than or equal to 10 microns (PM₁₀) under the CAAQS. O₃ is formed when volatile organic compounds (VOCs) and nitrogen oxides (NO_x) react in the presence of sunlight. VOC sources include any source that burns fuels (e.g., gasoline, natural gas, wood, oil); solvents; petroleum processing and storage; and pesticides. Sources of PM₁₀ in both urban and rural areas include: motor vehicles, wood burning stoves and fireplaces, dust from construction, landfills, agriculture, wildfires, brush/waste burning, and industrial sources of windblown dust from open lands.

Less Than Significant Impact: Air quality emissions associated with the project include emissions of PM_{10} , NO_x and VOCs from construction/grading activities, and VOCs as the result of increase of traffic from operations at the facility. However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in PM_{10} and VOC emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA air quality handbook section 6.2 and 6.3. The vehicle trips generated from the project will result in 80 Average Daily Trips (ADTs). According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3 for VOCs and PM_{10} .

In addition, a list of past, present and future projects within the surrounding area were evaluated and none of these projects emit significant amounts of criteria pollutants. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. The proposed project as well as the past, present and future

projects within the surrounding area, have emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3, therefore, the construction and operational emissions associated with the proposed project are not expected to create a cumulatively considerable impact nor a considerable net increase of PM10, or any O₃ precursors.

d) Expose sensitive receptors to substantial pollutant concentrations?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	ssion/Explanation:		
Air quality regulators typically define sensitive receptors as schools (Preschool-12 th Grade), hospitals, resident care facilities, or day-care centers, or other facilities that may nouse individuals with health conditions that would be adversely impacted by changes n air quality.			
Less Than Significant Impact: The following sensitive receptors have been identified within a quarter-mile (the radius determined by the SCAQMD in which the dilution of collutants is typically significant) of the proposed project: Mount Miguel High School. However, the project does not propose uses or activities that would result in exposure of these identified sensitive receptors to significant pollutant concentrations. In addition, the project will not contribute to a cumulatively considerable exposure of sensitive receptors to substantial pollutant concentrations because the proposed project as well as the listed projects have emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3.			
∋)	Create objectionable odors affecting a s	ubstaı	ntial number of people?
	· · · · · · · · · · · · · · · · · · ·	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

Discussion/Explanation:

Less Than Significant Impact: The project could produce objectionable odors, which would result from volatile organic compounds, ammonia, carbon dioxide, hydrogen sulfide, methane, alcohols, aldehydes, amines, carbonyls, esters, disulfides dust and endotoxins from the construction and operational phases. However, these substances, if present at all, would only be in trace amounts (less that 1 $\mu g/m^3$). Subsequently, no significant air quality – odor impacts are expected to affect surrounding receptors. Moreover, the affects of objectionable odors are localized to the immediate surrounding

area and will not contribute to a cumulatively considerable odor. A list of past, present and future projects within the surrounding area were evaluated and none of these projects create objectionable odors. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

IV DI	OLOCICAL PEROLIPORE Mould the	n #0:04	A4.
<u>iv. ві</u> а)	OLOGICAL RESOURCES Would the Have a substantial adverse effect, either on any species identified as a candidate local or regional plans, policies, or regulation Fish and Game or U.S. Fish and Wildlife	r direct, sens	etly or through habitat modifications, sitive, or special status species in s, or by the California Department of
	Potentially Significant Impact	\checkmark	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
Discus	ssion/Explanation:		
Inform Species survey grassla determ habitat modifical local o and Ga narrow	Than Significant Impact: Based on an lation System (GIS) records, the County's es, site photos, a site visit by staff biological by RC biological Consulting dated June ands, non-native vegetation and urbandnined that although the site supports non twill not result in substantial adverse effectations, to species identified as a candidar regional plans, policies, or regulations, ame or U.S. Fish and Wildlife Service for vendemic or listed species occur on-site etely developed.	s Com st Gre 5, 20 evelo -nativ ects, e ate, se or by	nprehensive Matrix of Sensitive eg Krzys and a spring rare plant 05, the site supports non-native ped lands. However, staff has e grasslands, the removal of this either directly or through habitat ensitive, or special status species in the California Department of Fish collowing reasons: no sensitive,
b)	Have a substantial adverse effect on an natural community identified in local or r the California Department of Fish and G	egion	al plans, policies, regulations or by
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

Discussion/Explanation:

Less Than Significant Impact: Based on an analysis of the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, site photos, a site visit by staff biologist Greg Krzys and a spring rare plant survey by RC biological Consulting dated June 5, 2005, it has been determined that the proposed project site contains no riparian or other sensitive habitat types. On-site there are 0.3 acres of non-native vegetation, 0.15 acres of urban-developed land and 0.70 acres of non-native grasslands. The areas proposed for development will impact the entire site. Impacts to 0.70 acre of non-native grasslands is not considered significant but will be mitigated in accordance with the MSCP's Biological Mitigation Ordinance at a $\frac{1}{2}$:1 ratio.

c)	Have a substantial adverse effect on fed Section 404 of the Clean Water Act (inc pool, coastal, etc.) through direct remov other means?	luding	, but not limited to, marsh, vernal
	Potentially Significant Impact Potentially Significant Unless		Less than Significant Impact
Ц	Mitigation Incorporated	\checkmark	No Impact
Discus	ssion/Explanation:		
that th of the river o filling, Theref	ipact: County staff biologist Greg Krzys are proposed project site does not contain Clean Water Act, including, but not limited or water of the U.S., that could potentially hydrological interruption, diversion or obfore, no impacts will occur to wetlands downlich the Army Corps of Engineers main	any wed to, libe im struction	vetlands as defined by Section 404 marsh, vernal pool, stream, lake, spacted through direct removal, ion by the proposed development. by Section 404 of the Clean Water
d)	Interfere substantially with the movemer or wildlife species or with established na corridors, or impede the use of native w	tive re	esident or migratory wildlife
	Potentially Significant Impact		Less than Significant Impact
			Less than Significant impact

Discussion/Explanation:

No Impact: Based on an analysis of the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, site photos, a site visit by staff biologist Greg Krzys, it has determined that the site is completely surrounded by development and the existing habitat types do not function in any manner as a wildlife linkage or corridor. Impacts to 0.70 acres of non-native grasslands will be mitigated off-site at a ½:1 ratio in an approved bank. This will contribute to the assembly of the MSCP preserve, which once fully assembled will provide for wildlife movement. Therefore, impedance of the movement of any native resident or migratory fish or wildlife species, or established native resident or migratory wildlife corridors, or

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•	ance of the use of native wildlife nursery proposed project.	sites v	would not be expected as a result
e)	Conflict with the provisions of any adopted Communities Conservation Plan, other a conservation plan or any other local policesources?	approv	ed local, regional or state habitat
	Potentially Significant Impact Potentially Significant Unless		Less than Significant Impact
	Mitigation Incorporated	$\overline{\mathbf{A}}$	No Impact
Discus	ssion/Explanation:		
Refer to the attached Ordinance Compliance Checklist dated January 11, 2007, for further information on consistency with any adopted Habitat Conservation Plan, Natural Communities Conservation Plan, other approved local, regional or state habitat conservation plan, including, Habitat Management Plans (HMP) Special Area Management Plans (SAMP) or any other local policies or ordinances that protect biological resources including the Multiple Species Conservation Program (MSCP), Biological Mitigation Ordinance, and Resource Protection Ordinance (RPO).			
<u>V. CU</u> a)	ILTURAL RESOURCES Would the pro Cause a substantial adverse change in t as defined in 15064.5?		nificance of a historical resource
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discus	ssion/Explanation:		
archae are no Addition has eli	pact: Based on an analysis of records be eologist, Gail Wright on September 28, 20 impacts to historical resources because onally, the western portion of the project s iminated any potential for impacts to buri- t to historical resources will occur as the	004, it they o site ha ed his	has been determined that there do not occur within the project site. is been previously disturbed, which torical resources. Therefore, no
b)	Cause a substantial adverse change in tresource pursuant to 15064.5?	he sig	nificance of an archaeological
	Potentially Significant Impact		Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated	\checkmark	No Impact

March 22, 2007

Discussion/Explanation:

No Impact: Based on an analysis of records by a County of San Diego staff archaeologist, Gail Wright on September 28, 2004, it has been determined that the project site does not contain any archaeological resources. Additionally, the western portion of the project site has been previously disturbed and has eliminated any potential for impacts to buried archaeological resources. Therefore, no impact to archaeological resources will occur as the result of the proposed project.

c)	Directly or indirectly destroy a un geologic feature?	ique paleont	ological resource or site or unique
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: A review of the paleontological maps provided by the San Diego Museum of Natural History, combined with available data on San Diego County's geologic formations indicates that the project is located on geological formations that have low resource potential. Low resource potential is assigned to geologic formations that, based on their relative young age and/or high-energy depositional history, are judged unlikely to produce important fossil remains. Typically, low sensitivity formations produce invertebrate fossil remains in low abundance.

However, it has been determined the project will have less than significant impact on paleontological resources because the project will not result in the permanent loss of paleontological information, because the project will not exceed the following excavation guidelines that indicate when a paleontological resource may be significantly impacted for areas with low resource potential:

- The total excavation associated with the project does not exceed 3,000 cubic yards and not any portion of such excavation exceeds 10 feet in depth into the geologic formation; or
- In situations where the geologic formation has been previously excavated and the total excavation associated with the project does not exceeds 3,000 cubic yards; or
- c. In situations where the project is located within 200 feet of a recorded fossil site and is within the same geologic formation as such site, the total excavation associated with the project is not more than 200 cubic yards and not any portion of such excavation exceeds 10 feet in depth.

The minimum graded cut depth of 10 feet is the approximate depth at which bedrock is unweathered and the depth at which unique paleontological resources can typically begin to be found. The excavation volume of 3,000 is based on an excavation with 30' x 10'

footprint and a 10' depth. The excavation volume of 3,000 cubic yards was designed to address the patchy nature of many fossil occurrences and the observation that fossil discoveries increase in frequency with increasing volume of excavation. The excavation guidelines are based on discussions with City and County of San Diego staff and professional opinions of paleontological experts from the San Diego Natural History Museum. Therefore, because the project will not exceed the excavation guidelines the project will not result in the permanent loss of significant paleontological information. Moreover, the project will not contribute to a cumulatively considerable loss of information, because all projects in the areas with low resource potential are required to have paleontological monitor during grading operations if these guidelines are exceeded.

Additionally, no known unique geologic features were identified on the property or in the immediate vicinity.

d)	Disturb any human remains, including the cemeteries?	nose ii	nterred outside of formal
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	ssion/Explanation:		
archae project formal remain disturb There	eologist, Gail Wright, on September 28, 25 th will not disturb any human remains become a compart of the compar	2004, if ause the eprojection as	it has been determined that the the project site does not include a at might contain interred human ect site has been previously ts to buried human remains. It is the result of the proposed project.
	 Rupture of a known earthquake f Alquist-Priolo Earthquake Fault Z for the area or based on other su Refer to Division of Mines and G 	oning	Map issued by the State Geologist tial evidence of a known fault?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	ssion/Explanation:		

No Impact: The project is not located in a fault rupture hazard zone identified by the Alquist-Priolo Earthquake Fault Zoning Act, Special Publication 42, Revised 1997, Fault-Rupture Hazards Zones in California, or located within any other area with substantial evidence of a known fault. Therefore, there will be no impact from the exposure of people or structures to adverse effects from a known hazard zone as a result of this project.

ii	. Strong seismic ground shaking?				
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
Discuss	ion/Explanation:				
classifie the proj zone as Source Require Californ foundat the issu exposur	No Impact: The Uniform Building Code (UBC) and the California Building Code (CBC) classifies all San Diego County with the highest seismic zone criteria, Zone 4. However, the project is not located within 5 kilometers of the centerline of a known active-fault zone as defined within the Uniform Building Code's Maps of Known Active Fault Near-Source Zones in California. In addition, the project will have to conform to the Seismic Requirements Chapter 16 Section 162- <i>Earthquake Design</i> as outlined within the California Building Code. Section 162 requires a soils compaction report with proposed foundation recommendations to be approved by a County Structural Engineer before the issuance of a building or grading permit. Therefore, there will be no impact from the exposure of people or structures to potential adverse effects from strong seismic ground shaking as a result of this project.				
ii	i. Seismic-related ground failure, inc	cludin	g liquefaction?		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		

Discussion/Explanation:

Less Than Significant Impact: The project site is located within an area identified as Quaternary Alluvium. However, the project on-site conditions do not have susceptibility to settlement and liquefaction. Therefore, there will be a less than significant impact from the exposure of people to adverse effects from a known area susceptible to ground failure.

iv. Landslides?

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	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
landslid show e in the e	han Significant Impact: The site is let e susceptibility zone. However, it has vidence of either pre-existing or potent vent of seismic activity. Therefore, the exposure of people or structures to a les.	s been o tial con- ere will	determined that the area does not ditions that could become unstable be no potentially significant impact
b) F	Result in substantial soil erosion or the	e loss of	f topsoil?
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: According to the Soil Survey of San Diego County, the soils on-site are identified as PeC (Placentia sandy loam, 2 to 9 percent slopes) and AyE (Auld stony clay, 9 to 30 percent slopes). The Placentia sandy loam has a soil erodibility rating of "severe" and the Auld stony clay has a soil erodibility rating of "moderate" as indicated by the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973. However, the project will not result in substantial soil erosion or the loss of topsoil for the following reasons:

- The project will not result in unprotected erodible soils; is not located in a floodplain, wetland, or significant drainage feature; and will not develop steep slopes.
- The project has prepared a Storm water Management Plan dated March 2006, prepared by Fereydoon Alipanah. The plan includes the following Best Management Practices to ensure sediment does not erode from the project site: Site design measures – The project site will landscape the slopes and common areas, and an irrigation system will be used to reduce over irrigation; Source control BMPs – The project will include an education component directed at each homeowner and storm drain inlets will be stenciled with a message warning citizens not to dump pollutants into the drains; Treatment control BMPs – A catch basin insert is proposed to be used to address water quality for this project.
- The project involves grading. However, the project is required to comply with the San Diego County Code of Regulations, Title 8, Zoning and Land Use

c)

Regulations, Division 7, Sections 87.414 (DRAINAGE - EROSION PREVENTION) and 87.417 (PLANTING). Compliance with these regulations minimizes the potential for water and wind erosion.

Due to these factors, it has been found that the project will not result in substantial soil erosion or the loss of topsoil on a project level.

In addition, the project will not contribute to a cumulatively considerable impact because all the of past, present and future projects included on the list of projects that involve grading or land disturbance are required to follow the requirements of the San Diego County Code of Regulations, Title 8, Zoning and Land Use Regulations, Division 7, Sections 87.414 (DRAINAGE - EROSION PREVENTION) and 87.417 (PLANTING); Order 2001-01 (NPDES No. CAS 0108758), adopted by the San Diego Region RWQCB on February 21, 2001; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9424); and County Storm water Standards Manual adopted on February 20, 2002, and amended January 10, 2003 (Ordinance No. 9426). Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

Will the project produce unstable geological conditions that will result in adverse

	impacts resulting from landslides, lateral collapse?	sprea	ading, subsidence, liquefaction or		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
Discus	sion/Explanation:				
develo gradino condition site. A 2006, i	Than Significant Impact: The proposed pment of ten condominiums. The project g of 1.15 acres. However, the project will ons because the project is consistent with Stormwater Management Plan prepared dentified Best Management Practices to bject site. For further information refer to above.	t will r I not r h the d by F ensur	esult in site disturbance and esult in unstable geological geological formation underlying the ereydoon Alipanah, dated March e sediment does not erode from		
•	d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		

Discussion/Explanation:

Less Than Significant Impact: The project is located on expansive soils as defined within Table 18-I-B of the Uniform Building Code (1994). This was confirmed by staff review of the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973. The soils onsite are PeC (Placentia sandy loam) and AyE (Auld stoney clay). However, the project will not have any significant impacts because the project is required to comply the improvement requirements identified in the 1997 Uniform Building Code, Division III – Design Standard for Design of Slab-On-Ground Foundations to Resist the Effects of Expansive Soils and Compressible Soils, which ensure suitable structure safety in areas with expansive soils. Therefore, these soils will not create substantial risks to life or property.

e)	Have soils incapable of adequately suppalternative wastewater disposal systems disposal of wastewater?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	ssion/Explanation:			
No Impact : The project will rely on public water and sewer for the disposal of wastewater. A service availability letter has been received from the Spring Valley Sanitation Maintenance District indicating that the facility has adequate capacity for the projects wastewater disposal needs. No septic tanks or alternative wastewater disposal systems are proposed.				
 VII. HAZARDS AND HAZARDOUS MATERIALS Would the project: a) Create a significant hazard to the public or the environment through the routine transport, storage, use, or disposal of hazardous materials or wastes? 				
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporation		Less than Significant Impact No Impact	
Б.				

Discussion/Explanation:

No Impact: The project will not create a significant hazard to the public or the environment because it does not propose the storage, use, transport, emission, or disposal of Hazardous Substances, nor are Hazardous Substances proposed or currently in use in the immediate vicinity.

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,	Create a significant hazard to the publi foreseeable upset and accident conditi materials into the environment?		•	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	sion/Explanation:			
chemic	pact: The project will not contain, hand cals or compounds that would present a e of hazardous substances.			
,	Emit hazardous emissions or handle has substances, or waste within one-quarte		· · · · · · · · · · · · · · · · · · ·	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	sion/Explanation:			
No Impact: Although the project is located within one-quarter mile of an existing school, Mount Miguel High School, the project does not propose the handling, storage, or transport of hazardous materials. Therefore, the project will not have any effect on an existing or proposed school.				
,	d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	sion/Explanation:			

No Impact: The project is not located on a site listed in the State of California Hazardous Waste and Substances sites list compiled pursuant to Government Code

Section 65962.5.

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, 	For a project located within an airport la not been adopted, within two miles of a the project result in a safety hazard for area?	public	airport or public use airport, would
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
Plan (C not pro constitu Therefo	pact: The proposed project is not locate LUP) for airports; or within two miles of pose construction of any structure equaliting a safety hazard to aircraft and/or core, the project will not constitute a safe project area.	f a pub al to or operati	olic airport. Also, the project does greater than 150 feet in height, ons from an airport or heliport.
,	For a project within the vicinity of a priv safety hazard for people residing or wo		• • • • • • • • • • • • • • • • • • • •
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
	pact: The proposed project is not within the project will not constitute a safety harea.		
•	Impair implementation of or physically i response plan or emergency evacuatio		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
	lowing sections summarize the project's se plans or emergency evacuation plan		istency with applicable emergency

i. OPERATIONAL AREA EMERGENCY PLAN:

Less Than Significant Impact: The Operational Area Emergency Plan is a framework document that provides direction to local jurisdictions to develop specific operational area of San Diego County. It provides guidance for emergency planning and requires subsequent plans to be established by each jurisdiction that has responsibilities in a disaster situation. The project will not interfere with this plan because it will not prohibit subsequent plans from being established.

ii. SAN DIEGO COUNTY NUCLEAR POWER STATION EMERGENCY RESPONSE PLAN

No Impact: The San Diego County Nuclear Power Station Emergency Response Plan will not be interfered with by the project due to the location of the project, plant and the specific requirements of the plan. The emergency plan for the San Onofre Nuclear Generating Station includes an emergency planning zone within a 10-mile radius. All land area within 10 miles of the plant is not within the jurisdiction of the unincorporated County and as such a project in the unincorporated area is not expected to interfere with any response or evacuation.

iii. OIL SPILL CONTINGENCY ELEMENT

No Impact: The Oil Spill Contingency Element will not be interfered with because the project is not located along the coastal zone or coastline.

iv. EMERGENCY WATER CONTINGENCIES ANNEX AND ENERGY SHORTAGE RESPONSE PLAN

No Impact: The Emergency Water Contingencies Annex and Energy Shortage Response Plan will not be interfered with because the project does not propose altering major water or energy supply infrastructure, such as the California Aqueduct.

v. DAM EVACUATION PLAN

No Impact: The Dam Evacuation Plan will not be interfered with because the project is located outside a dam inundation zone.

h)	Expose people or structures to a sig wildland fires, including where wildla where residences are intermixed with	ands are a	djacent to urbanized areas or
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

No Impact: The proposed project is completely surrounded by urbanized areas, and/or irrigated lands and there are no adjacent wildland areas. Also, a Fire Service Availability Letter, dated March 27, 2006, and conditions/comments, dated March 24, 2006, has been received from the San Miguel Consolidated Fire Protection District. Therefore, based on the location of the project; review of the project by County staff; and through compliance with the San Miguel Fire District's conditions, it is not anticipated that the project will expose people or structures to a significant risk of loss, injury or death involving hazardous wildland fires.

i)	Propose a use, or place residents adjacent to an existing or reasonably foreseeable use that would substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies, which are capable of transmitting significant public health diseases or nuisances?			
	Potentially Significant Impact		Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated	V	No Impact	
Discus	ssion/Explanation:			
No Impact: The project does not involve or support uses that allow water to stand for a period of 72 hours (3 days) or more (e.g. artificial lakes, agricultural irrigation ponds). Also, the project does not involve or support uses that will produce or collect animal waste, such as equestrian facilities, agricultural operations (chicken coops, dairies etc.), solid waste facility or other similar uses. Moreover, based on a site visit conducted by Alyssa Maxson on September 27, 2004, there are none of these uses on adjacent properties. Therefore, the project will not substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies.				
VIII. HYDROLOGY AND WATER QUALITY Would the project: a) Violate any waste discharge requirements?				
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	

Discussion/Explanation:

Less Than Significant Impact: The proposed project is a single-lot subdivision for the development of ten condominiums. The project applicant has an approved the Stormwater Management Plan which demonstrates that the project will comply with all requirements of the NPDES Permit. The project site proposes and will be required to implement the following site design measures, source control BMPs, and treatment control BMPs to reduce potential pollutants to the maximum extent practicable from entering storm water runoff:

- Site design measures The project site will landscape the slopes and common areas, and an irrigation system will be used to reduce over irrigation;
- Source control BMPs The project will include an education component directed at each homeowner and storm drain inlets will be stenciled with a message warning citizens not to dump pollutants into the drains; and
- Treatment control BMPs A catch basin insert is proposed to be used to address water quality for this project.

These measures will enable the project to meet waste discharge requirements as required by the Land-Use Planning for New Development and Redevelopment Component of the San Diego Municipal Permit (SDRWQCB Order No. 2001-01), as implemented by the San Diego County Jurisdictional Urban Runoff Management Program (JURMP) and Standard Urban Storm Water Mitigation Plan (SUSMP).

Finally, the project's conformance to the waste discharge requirements listed above ensures the project will not create cumulatively considerable water quality impacts related to waste discharge because, through the permit, the project will conform to Countywide watershed standards in the JURMP and SUSMP, derived from State regulation to address human health and water quality concerns. Therefore, the project will not contribute to a cumulatively considerable impact to water quality from waste discharges.

,	Is the project tributary to an already imp Water Act Section 303(d) list? If so, cou pollutant for which the water body is alre	uld the	project result in an increase in any
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The project lies in the Sweetwater River hydrologic subarea (909.12), within the Sweetwater hydrologic unit. According to the Clean Water Act Section 303(d) list, July 2003, although portions of the San Diego Bay are impaired for coliform bacteria, no portion of the Sweetwater River, which is tributary to the Bay, is impaired. Constituents of concern in the Sweetwater River watershed include coliform bacteria and trace metals.

As a result of the land use activities proposed by this project, surface waters may contain additional urban runoff pollutants from the proposed road surfaces including silts, oil, and grease, along with hydrocarbons resulting from vehicular traffic. Additionally, sediments are likely to occur as a result of grading activities and non-planted slopes; nutrients and pesticides are likely to be present as a result of fertilizer and other chemical use around the new homesite; trash and debris may occur from the

homesite or people using the roadway; oxygen demanding substances and bacteria may occur as a result of improper disposal of pet waste or use of non-degradable detergents when washing vehicles.

However, the following site design measures, source control BMPs, and treatment control BMPs will be employed such that potential pollutants will be reduced in any runoff to the maximum extent practicable so as not to increase the level of these pollutants in receiving waters: Site design measures – The project site will landscape the slopes and common areas, and an irrigation system will be used to reduce over irrigation; Source control BMPs – The project will include an education component directed at each homeowner and storm drain inlets will be stenciled with a message warning citizens not to dump pollutants into the drains; Treatment control BMPs – A catch basin insert is proposed to be used to address water quality for this project.

The proposed BMPs are consistent with regional surface water and storm water planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result the project will not contribute to a cumulative impact to an already impaired water body, as listed on the Clean Water Act Section 303(d). Regional surface water and storm water permitting regulation for County of San Diego, Incorporated Cities of San Diego County, and San Diego Unified Port District includes the following: Order 2001-01 (NPDES No. CAS 0108758), adopted by the San Diego Region RWQCB on February 21, 2001; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9424); County Storm water Standards Manual adopted on February 20, 2002, and amended January 10, 2003 (Ordinance No. 9426). The stated purposes of these ordinances are to protect the health, safety and general welfare of the County of San Diego residents; to protect water resources and to improve water quality; to cause the use of management practices by the County and its citizens that will reduce the adverse effects of polluted runoff discharges on waters of the state; to secure benefits from the use of storm water as a resource; and to ensure the County is compliant with applicable state and federal laws. Ordinance No. 9424 (WPO) has discharge prohibitions, and requirements that vary depending on type of land use activity and location in the County. Ordinance No. 9426 is Appendix A of Ordinance No. 9424 (WPO) and sets out in more detail, by project category, what Dischargers must do to comply with the Ordinance and to receive permits for projects and activities that are subject to the Ordinance. Collectively, these regulations establish standards for projects to follow which intend to improve water quality from headwaters to the deltas of each watershed in the County. Each project subject to WPO is required to prepare a Stormwater Management Plan that details a project's pollutant discharge contribution to a given watershed and propose BMPs or design measures to mitigate any impacts that may occur in the watershed.

c) Could the proposed project cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses?

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	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The Regional Water Quality Control Board has designated water quality objectives for waters of the San Diego Region as outlined in Chapter 3 of the Water Quality Control Plan (Plan). The water quality objectives are necessary to protect the existing and potential beneficial uses of each hydrologic unit as described in Chapter 2 of the Plan.

The project lies in the Sweetwater River hydrologic subarea (909.12), within the Sweetwater hydrologic unit that has the following existing and potential beneficial uses for inland surface waters, coastal waters, reservoirs and lakes, and ground water: municipal and domestic supply; industrial service supply; contact water recreation; non-contact water recreation; warm freshwater habitat; and wildlife habitat.

As a result of the land use activities proposed by this project, surface waters may contain additional urban runoff pollutants from the proposed road surfaces including silts, oil, and grease, along with hydrocarbons resulting from vehicular traffic. Additionally, sediments are likely to occur as a result of grading activities and non-planted slopes; nutrients and pesticides are likely to be present as a result of fertilizer and other chemical use around the new homesite; trash and debris may occur from the homesite or people using the roadway; oxygen demanding substances and bacteria may occur as a result of improper disposal of pet waste or use of non-degradable detergents when washing vehicles.

However, the following site design measures, source control BMPs, and treatment control BMPs will be employed such that potential pollutants will be reduced in any runoff to the maximum extent practicable so as not to increase the level of these pollutants in receiving waters: Site design measures – The project site will landscape the slopes and common areas, and an irrigation system will be used to reduce over irrigation; Source control BMPs – The project will include an education component directed at each homeowner and storm drain inlets will be stenciled with a message warning citizens not to dump pollutants into the drains; Treatment control BMPs – A catch basin insert is proposed to be used to address water quality for this project.

In addition, the proposed BMPs are consistent with regional surface water, storm water and groundwater planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result, the project will not contribute to a cumulatively considerable exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses. Refer to Section VIII., Hydrology and Water Quality, Question b, for more information on regional surface water and storm water planning and permitting process.

Discussion/Explanation:

Mitigation Incorporated

Less Than Significant Impact: The proposed project will not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in substantial erosion or siltation on- or off-site. In addition, a CEQA Preliminary Hydrology/Drainage Study received August 30, 2005, by DPLU was reviewed and accepted by DPW.

f) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

	- 30 - 30 - 30 - 30 - 30 - 30 - 30 - 30		March 22, 2007
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
existing course in a ma Prelimin	han Significant Impact: The proposed drainage pattern of the site or area, income of a stream or river, or substantially income which would result in flooding onnary Hydrology/Drainage Study received and accepted by DPW.	cluding rease or off-	g through the alteration of the the rate or amount of surface runoff site. In addition, a CEQA
	Create or contribute runoff water which planned storm water drainage systems?		exceed the capacity of existing or
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
contribu water d	han Significant Impact: The proposedute runoff water which would exceed the Irainage systems. In addition, a CEQA Indicates the August 30, 2005, by DPLU was review	e capa Prelimi	city of existing or planned storm nary Hydrology/Drainage Study
h) i	Provide substantial additional sources o	f pollu	ted runoff?
Discuss	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
DISCUS	sion/Explanation:		

Less Than Significant Impact: As a result of the land use activities proposed by this project, surface waters may contain additional urban runoff pollutants from the proposed road surfaces including silts, oil, grease, along with hydrocarbons resulting from vehicular traffic. Additionally, sediments are likely to occur as a result of grading activities and non-planted slopes; nutrients and pesticides are likely to be present as a result of fertilizer and other chemical use around the new homesite; trash and debris may occur from the homesite or people using the roadway; oxygen demanding substances and bacteria may occur as a result of improper disposal of pet waste or use of non-degradable detergents when washing vehicles.

However, the following site design measures, source control BMPs, and treatment control BMPs will be employed such that potential pollutants will be reduced in any runoff to the maximum extent practicable so as not to increase the level of these pollutants in receiving waters: Site design measures – The project site will landscape the slopes and common areas, and an irrigation system will be used to reduce over irrigation; Source control BMPs – The project will include an education component directed at each homeowner and storm drain inlets will be stenciled with a message warning citizens not to dump pollutants into the drains; Treatment control BMPs – A catch basin insert is proposed to be used to address water quality for this project. Refer to VIII Hydrology and Water Quality Questions a, b, c, for further information.

to VIII Hydrology and Water Quality Questions a, b, c, for further information.					
	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map, including County Floodplain Maps?				
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
Discus	sion/Explanation:				
No Impact: No FEMA mapped floodplains, County-mapped floodplains or drainages with a watershed greater than 25 acres were identified on the project site or off-site improvement locations; therefore, no impact will occur.					
• /	Place within a 100-year flood hazard are redirect flood flows?	ea stru	ctures which would impede or		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		
Discussion/Explanation:					
No Impact: No 100-year flood hazard areas were identified on the project site or off-site improvement locations; therefore, no impact will occur.					
,	Expose people or structures to a signific flooding, including flooding as a result of				
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact		

No Impact: The project site lies outside any identified special flood hazard area including a mapped dam inundation area for a major dam/reservoir within San Diego County. In addition, the project is not located immediately downstream of a minor dam that could potentially flood the property. Therefore, the project will not expose people to a significant risk of loss, injury or death involving flooding.

	•	• • •		•		
l)	l) Inundation by seiche, tsunami, or mudflow?					
		Potentially Significant Impact		Less than Significant Impact		
		Potentially Significant Unless Mitigation Incorporated	$\overline{\checkmark}$	No Impact		
Dis	scuss	sion/Explanation:				
i.	5	SEICHE				
		act: The project site is not located alon e, could not be inundated by a seiche.	g the	shoreline of a lake or reservoir;		
ii.	7	TSUNAMI				
	No Impact: The project site is located more than a mile from the coast; therefore, in the event of a tsunami, would not be inundated.					
iii.	ii. MUDFLOW					
No Impact: Mudflow is type of landslide. The site is not located within a landslide susceptibility zone. Also, it has been determined that the geologic environment of the project area has a low probability to be located within an area of potential or pre-existing conditions that could become unstable in the event of seismic activity. In addition, though the project does propose land disturbance that will expose unprotected soils, the project is not located downstream from unprotected, exposed soils within a landslide susceptibility zone. Therefore, it is not anticipated that the project will expose people or property to inundation due to a mudflow.						
IX. LAND USE AND PLANNING Would the project: a) Physically divide an established community?						
a)		•	iity :			
		Potentially Significant Impact Potentially Significant Unless		Less than Significant Impact		
	Ш	Mitigation Incorporated	\checkmark	No Impact		

No Impact: The project does not propose the introducing new infrastructure such major roadways or water supply systems, or utilities to the area. Therefore, the proposed project will not significantly disrupt or divide the established community.

	icy, or regulation of an agency with limited to the general plan, specific ce) adopted for the purpose of?		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The proposed project is subject to the Regional Land Use Element Policy 1.1 Current Urban Development Area (CUDA) and Policy 1.6 Environmentally Constrained Area (ECA). The ECA Regional Category is applied to the western portion of the property that prior to the improvements and construction of State Route 125, was considered a potential floodplain during high levels of precipitation. The project has a General Plan Land Use Designation of (7) Residential. The General Plan does not have a minimum gross parcel size for the (7) Residential, however, the maximum density is not more than 10.9 dwelling units per acre. The proposed project has a density that will be consistent with the General Plan Regional Category and Land Use Designation.

The project is subject to the policies of the Spring Valley Community Plan. The proposed project is consistent with the policies of the Spring Valley Community Plan. The current zone is RV11, with a density of 10.9 dwelling units per acre and a minimum net lot size of 10,000 square feet. The proposed project is a single-lot subdivision for the development of ten condominiums on 1.15 acres. The proposed project is consistent with the Zoning Ordinance requirements for density and minimum lot size.

X. MINERAL RESOURCES -- Would the project:

<u> </u>	.,,,,,	TITLE INCOME.	J. 0 ₁ 00t.		
a)	, ,				
		Potentially Significant Impact	\checkmark	Less than Significant Impact	
		Potentially Significant Unless Mitigation Incorporated		No Impact	

Less Than Significant Impact: Although the project site has been classified by the California Department of Conservation – Division of Mines and Geology (Update of Mineral Land Classification: Aggregate Materials in the Western San Diego Production-Consumption Region, 1997) as an area of undetermined mineral resources MRZ-3, it has been determined that the site is not located within an alluvial river valley or underlain by coastal marine/non-marine granular deposits. Therefore, no potentially significant loss of availability of a known mineral resource of value to the region and the residents of the state will occur as a result of this project. Moreover, if the resources are not considered significant mineral deposits, loss of these resources cannot contribute to a potentially significant cumulative impact.

site delineated on a local general plan, specific plan or other land use plan?				
	Potentially Significant Impact Potentially Significant Unless		Less than Significant Impact	
	Mitigation Incorporated	\checkmark	No Impact	
Discu	ssion/Explanation:			
No Impact: The project site is zoned RV11, which is not considered to be an Extractive Use Zone (S82) nor does it have an Impact Sensitive Land Use Designation (24) with an Extractive Land Use Overlay (25) (County Land Use Element, 2000).				
 XI. NOISE Would the project result in: a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? 				
	Potentially Significant Impact		Less than Significant Impact	
\checkmark	Potentially Significant Unless Mitigation Incorporated		No Impact	

Discussion/Explanation:

Potentially Significant Unless Mitigation Incorporated: The project is a single Lot subdivision for 10 condominium units that will be occupied by local residents. This facility is considered to be noise sensitive. Noise sensitive land uses include residences, hospitals, schools, libraries or similar facilities where quiet is an important attribute. Based on a site visit completed by Alyssa Maxson on September 24, 2004 and as described in the Acoustical Analysis of the Sweetwater Road Project prepared by Gordon Bricken and Associates and dated February 7, 2007, the surrounding area supports multi-family and mobile home residential. The project will not expose people to potentially significant noise levels that exceed the allowable limits of the County of San Diego General Plan, for the following reasons:

General Plan – Noise Element

The County of San Diego General Plan, Noise Element, Policy 4b addresses noise sensitive land uses and requires an acoustical study to be prepared for any use that may expose noise sensitive land uses to noise in excess of a Community Noise Equivalent Level (CNEL) of 60 decibels (dBA). Moreover, if the project is in excess of CNEL 60 dB(A), modifications must be made to the project to reduce noise levels. Based on Bricken's Acoustical Analysis and dated February 7, 2007, project implementation is expected to expose onsite future noise sensitive land uses to road noise in excess of the CNEL 60 dB(A). Without measures or design considerations, the private usable open space and the common open space required for this development are going to be potentially affected by significant traffic noise levels ranging from 61 to 66 decibels CNEL. To reduce the future CNEL to acceptable levels, the site plan (STP04-050) requires the construction of a 6-foot tall sound attenuation barrier along the south property line, two-story buildings for these residential condominiums, and balcony sound attenuation barriers (42-inch and 60-inch heights in order to supplement the existing noise control features (berms and walls) in the vicinity of the subdivision. For interior noise sensitive land uses associated with each condominium, a Noise Protection Easement will be granted for the whole Lot so that an interior noise analysis of the final building design will be required prior to the issuance of building permits to demonstrate future compliance to the 45-decibel CNEL interior criterion.

Noise Ordinance - Section 36-404

Non-transportation noise generated by the project is not expected to exceed the standards of the County of San Diego Noise Ordinance (Section 36-404) at or beyond the project's property line. The site is zoned RV-11 that has a day/night one-hour average sound limit of 55/50 decibels (A). The adjacent properties are zoned either RV-11 or RMH-9 and have day/night one-hour average sound limits of the site (55/50) or 50/45 decibels (A). Based on a review by the County Noise Specialist John Bennett on December 19, 2006, the project's noise levels are not anticipated to impact adjoining properties or exceed County Noise Ordinance Standards, which is 50 decibels except for the south property line with 47.5 decibels being the most stringent limit, because the project includes property line sound attenuation barriers or other design considerations such as berms and parapet walls. Staff expects these features will provide the means for compliance from the potential effects of any noise producing equipment like air conditioners and the requirement of an acoustical analysis of the final building designs for the Noise Protection Easement.

Noise Ordinance – Section 36-410

The project will not generate construction noise that may exceed the standards of the County of San Diego Noise Ordinance (Section 36-410). Construction operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, it is not anticipated that the project will operate construction equipment in excess of an average sound level of 75 dB between the hours of 7:00 AM and 7:00 PM.

Additionally, the project's conformance to the County of San Diego General Plan (Noise Element, Policy 4b) and County of San Diego Noise Ordinance (Section 36-404 and 36.410) ensures the project will not create cumulatively considerable noise impacts, because the project will not exceed the local noise standards for noise sensitive areas; and the project will not exceed the applicable noise level limits at the property line or construction noise limits, derived from State regulation to address human health and quality of life concerns. Therefore, the project will not contribute to a cumulatively considerable exposure of persons or generation of noise levels in excess of standards established in the local general plan, noise ordinance, and applicable standards of other agencies.

,	Exposure of persons to or generatio groundborne noise levels?	on of exces	ssive groundborne vibration or
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The project proposes residences where low ambient vibration is essential for sleeping conditions. However, the facilities are setback 50 feet from any County Circulation Element (CE) roadway using rubber-tired vehicles with projected groundborne noise or vibration contours of 38 VdB or less; any property line for parcels zoned industrial or extractive use; or any permitted extractive uses. It is not expected that the adjacent County CE roadways would be dominated by frequent heavy-duty truck activities. A setback of 50 feet from the roadway centerline for frequent heavy-duty truck activities insures that these proposed uses or operations do not have any chance of being impacted by groundborne vibration or groundborne noise levels (Federal Transit Administration, "Transit Noise and Vibration Impact Assessment," Final Report, May 2006, Rudy Hendriks, *Transportation Related Earthborne Vibrations* 2002). In addition, the setback ensures that the project will not be affected by any past, present or future projects that may support sources of groundborne vibration or groundborne noise.

Also, the project does not propose any major, new or expanded infrastructure such as mass transit, highways or major roadways or intensive extractive industry that could generate excessive groundborne vibration or groundborne noise levels and impact vibration sensitive uses in the surrounding area.

Therefore, the project will not expose persons to or generate excessive groundborne vibration or groundborne noise levels on a project or cumulative level.

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?

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	Potentially Significant Impact	\checkmark	Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated		No Impact	
Discuss	sion/Explanation:			
Less Than Significant Impact: The project involves the following permanent noise sources that may increase the ambient noise level: residential air conditioners. As indicated in the response listed under Section XI Noise, Question a., the project would not expose existing or planned noise sensitive areas in the vicinity to a substantial permanent increase in noise levels that exceed the allowable limits of the County of San Diego General Plan, County of San Diego Noise Ordinance, and other applicable local, State, and Federal noise control. Also, the project is not expected to expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing ambient noise levels based on review of the project by County staff. The project will increase the ambient noise levels by 1 dB CNEL or less. Studies completed by the Organization of Industry Standards (ISO 362; ISO 1996 1-3; ISO 3095; and ISO 3740-3747) state an increase of 10 dB is perceived as twice as loud and is perceived as a significant increase in the ambient noise level.				
The project will not result in cumulatively noise impacts because a list of past, present and future projects within the vicinity were evaluated. It was determined that the project in combination with a list of past, present and future project would not expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing ambient noise levels. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.				
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?				
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
	Potentially Significant Unless Mitigation Incorporated		No Impact	
Discuss	sion/Explanation:			
Less Than Significant Impact: The project does not involve any uses that may create				

Less Than Significant Impact: The project does not involve any uses that may create substantial temporary or periodic increases in ambient noise levels in the project vicinity including but not limited to extractive industry; outdoor commercial or industrial uses that involve crushing, cutting, drilling, grinding, or blasting of raw materials; truck depots, transfer stations or delivery areas; or outdoor sound systems.

Also, general construction noise is not expected to exceed the construction noise limits of the County of San Diego Noise Ordinance (Section 36-410), which are derived from State regulations to address human health and quality of life concerns. Construction

Discussion/Explanation:

excess of an average sound level of 75 dB between the hours of 7:00 AM and 7:00 PM. Therefore, the project would not result in a substantial temporary or periodic increase in existing ambient noise levels in the project vicinity. e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? ☐ Potentially Significant Impact Less than Significant Impact Potentially Significant Unless No Impact Mitigation Incorporated Discussion/Explanation: **No Impact:** The proposed project is not located within a Comprehensive Land Use Plan (CLUP) for airports or within 2 miles of a public airport or public use airport. Therefore, the project will not expose people residing or working in the project area to excessive airport-related noise levels. For a project within the vicinity of a private airstrip, would the project expose f) people residing or working in the project area to excessive noise levels? Potentially Significant Impact Less than Significant Impact Potentially Significant Unless ✓ No Impact Mitigation Incorporated Discussion/Explanation: **No Impact:** The proposed project is not located within a one-mile vicinity of a private airstrip; therefore, the project will not expose people residing or working in the project area to excessive airport-related noise levels. XII. POPULATION AND HOUSING -- Would the project: Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? ☐ Potentially Significant Impact Less than Significant Impact Potentially Significant Unless No Impact Mitigation Incorporated

operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, it is not anticipated that the project will operate construction equipment in

No Impact: The proposed project will not induce substantial population growth in an area because the project does not propose any physical or regulatory change that would remove a restriction to or encourage population growth in an area including, but limited to the following: new or extended infrastructure or public facilities; new commercial or industrial facilities; large-scale residential development; accelerated conversion of homes to commercial or multi-family use; or regulatory changes including General Plan amendments, specific plan amendments, zone reclassifications, sewer or water annexations; or LAFCO annexation actions.

0)	Displace substantial numbers of existing of replacement housing elsewhere?	g hous	sing, necessitating the construction
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discu	ssion/Explanation:		
No Impact: The proposed project will not displace any existing housing since the site is currently vacant. The addition of 10 dwelling units will yield a net gain of available nousing.			
c)	Displace substantial numbers of people replacement housing elsewhere?	, nece	ssitating the construction of
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

No Impact: The proposed project will not displace a substantial number of people since the site is currently vacant.

XIII. PUBLIC SERVICES

- a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance service ratios, response times or other performance objectives for any of the public services:
 - i. Fire protection?
 - ii. Police protection?
 - iii. Schools?

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i\ V	٧. _′ .	Parks? Other public facilities?			
	Pote	ntially Significant Impact ntially Significant Unless ation Incorporated	<u> </u>		Less than Significant Impact No Impact
Discuss	ion/E	xplanation:			
propose Service available Valley S Grossm project of facilities parks in perform will not I not required XIV. RE	No Impact: Based on the service availability forms received for the project, the proposed project will not result in the need for significantly altered services or facilities. Service availability forms have been provided which indicate existing services are available to the project from the following agencies/districts: Helix Water District, Spring Valley Sanitation Maintenance District, San Miguel Consolidated Fire Protection District, Grossmont Union High School District, and La Mesa-Spring Valley School District. The project does not involve the construction of new or physically altered governmental facilities including but not limited to fire protection facilities, sheriff facilities, schools, or parks in order to maintain acceptable service ratios, response times or other performance service ratios or objectives for any public services. Therefore, the project will not have an adverse physical effect on the environment because the project does not require new or significantly altered services or facilities to be constructed. XIV. RECREATION a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
	Pote	ntially Significant Impact ntially Significant Unless	<u>-</u>	<u> </u>	Less than Significant Impact No Impact
	·	ation Incorporated	_	_	
Discuss	ion/E	xplanation:			
Less Than Significant Impact : The project involves a residential subdivision for the development of ten condominiums that will increase the use of existing neighborhood					

Less Than Significant Impact: The project involves a residential subdivision for the development of ten condominiums that will increase the use of existing neighborhood and regional parks or other recreational facilities. To avoid substantial physical deterioration of local recreation facilities the project will be required to pay fees or dedicate land for local parks to the County pursuant to the Park Land Dedication Ordinance (PLDO). The Park Land Dedication Ordinance (PLDO) is the mechanism that enables the funding or dedication of local parkland in the County. The PLDO establishes several methods by which developers may satisfy their park requirements. Options include the payment of park fees, the dedication of a public park, the provision of private recreational facilities, or a combination of these methods. PLDO funds must be used for the acquisition, planning, and development of local parkland and recreation facilities. Local parks are intended to serve the recreational needs of the communities

in which they are located. The proposed project opted to pay park fees. Therefore, the project meets the requirements set forth by the PLDO for adequate parkland dedication and thereby reducing impacts, including cumulative impacts to local recreational facilities. The project will not result in significant cumulative impacts, because all past, present and future residential projects are required to comply with the requirements of PLDO. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

There is an existing surplus of County Regional Parks. Currently, there is over 21,765 acres of regional parkland owned by the County, which far exceeds the General Plan standard of 15 acres per 1,000 population. In addition, there are over one million acres of publicly owned land in San Diego County dedicated to parks or open space including Federal lands, State Parks, special districts, and regional river parks. Due to the extensive surplus of existing publicly owned lands that can be used for recreation the project will not result in substantial physical deterioration of regional recreational facilities or accelerate the deterioration of regional parkland. Moreover, the project will not result any cumulatively considerable deterioration or accelerated deterioration of regional recreation facilities because even with all past, present and future residential projects a significant surplus of regional recreational facilities will remain.

b)	Does the project include recreational face expansion of recreational facilities, which on the environment?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	ssion/Explanation:			
No Impact: The project does not include recreational facilities or require the construction or expansion of recreational facilities. Therefore, the construction or expansion of recreational facilities cannot have an adverse physical effect on the environment.				
XV. T a)	RANSPORTATION/TRAFFIC Would to Cause an increase in traffic which is subload and capacity of the street system (in either the number of vehicle trips, the vocangestion at intersections)?	stanti .e., re:	al in relation to the existing traffic sult in a substantial increase in	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	

March 22, 2007

Discussion/Explanation:

Less Than Significant: The project will generate approximately an additional 80 ADT which (per SANDAG traffic rates: proposed 10 condominium units times 8 ADT per unit = 80 ADT). The project was reviewed by DPW and was determined not to result in a substantial increase in the number of vehicle trips, volume of capacity ratio on roads, or congestion at intersections in relation to existing conditions for the following reasons:

Currently there is approximately 28,000 ADT on Sweetwater Road. The existing level of service on Sweetwater Road is "D". The level of service with the project will be level of service "D". The increase of 80 ADT will not be a substantial increase.

, ∈ k	Exceed, either individually or cumulativestablished by the County congestion roy the County of San Diego Transportated as a highways?	manage	ement agency and/or as identified
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Potentially Significant Impact Unless Mitigation Incorporated: The proposed project will result in an additional 80 ADT. The project was reviewed by the Department of Public Works and was determined not to exceed a level of service (LOS) standard at the direct project level. Therefore, the project will not have a significant direct project-level impact on the LOS standards established by the County congestion management agency for designated roads or highways.

The County of San Diego has developed an overall programmatic solution that addresses existing and projected future road deficiencies in the unincorporated portion of San Diego County. This program includes the adoption of a Transportation Impact Fee (TIF) program to fund improvements to roadways necessary to mitigate potential cumulative impacts caused by traffic from future development. Based on SANDAG regional growth and land use forecasts, the SANDAG Regional Transportation Model was utilized to analyze projected build-out (year 2030) development conditions on the existing circulation element roadway network throughout the unincorporated area of the County. Based on the results of the traffic modeling, funding necessary to construct transportation facilities that will mitigate cumulative impacts from new development was identified. Existing roadway deficiencies will be corrected through improvement projects funded by other public funding sources, such as TransNet, gas tax, and grants. Potential cumulative impacts to the region's freeways have been addressed in SANDAG's Regional Transportation Plan (RTP). This plan, which considers freeway buildout over the next 30 years, will use funds from TransNet, state, and federal funding to improve freeways to projected level of service objectives in the RTP.

The proposed project generates approximately an additional 80 ADT. These trips will be distributed on circulation element roadways in the County that were analyzed by the TIF program, some of which currently or are projected to operate at inadequate levels of service. These project trips therefore contribute to a potential significant cumulative impact and mitigation is required. The potential growth represented by this project was included in the growth projections upon which the TIF program is based. Therefore, payment of the TIF, which will be required at issuance of building permits, in combination with other components of the program described above, will mitigate potential cumulative traffic impacts to less than significant. In order to mitigate its incremental contribution to significant cumulative traffic impacts, the proposed project will pay the TIF prior to obtaining building permits.

Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?			
Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
sion/Explanation:			
No Impact: The proposed project is located outside of an Airport Master Plan Zone and is not adjacent to any public or private airports; therefore, the project will not result in a change in air traffic patterns.			
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			
Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated sion/Explanation: Dact: The proposed project is located out adjacent to any public or private airporange in air traffic patterns. Distantially increase hazards due to a designerous intersections) or incompatible us Potentially Significant Impact Potentially Significant Unless	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated sion/Explanation: pact: The proposed project is located outside not adjacent to any public or private airports; thange in air traffic patterns. pstantially increase hazards due to a design feagerous intersections) or incompatible uses (e. Potentially Significant Impact Potentially Significant Unless	

Discussion/Explanation:

Less Than Significant Impact: There are no significant impacts to traffic safety since adequate sight distance will be required along Sweetwater Road looking in both directions from the project entrance. All road improvements will be constructed according to the County of San Diego Public and Private Road Standards. Roads used to access the proposed project site are up to County standards. The proposed project will not place incompatible uses (e.g., farm equipment) on existing roadways. Therefore, the proposed project will not significantly increase hazards due to design features or incompatible uses.

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e) F	Result in inadequate emergency access	?	
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
Less Than Significant: The proposed project will not result in inadequate emergency access. The San Miguel Consolidated Fire Protection District has reviewed the proposed project and associated emergency access roadways and has determined that there is adequate emergency fire access proposed. Additionally, roads used will be required to be improved to County standards.			
f) F	Result in inadequate parking capacity?		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
Less Than Significant Impact: The Zoning Ordinance Section 6758 Parking Schedule requires provision for two on-site parking spaces for multi-family dwelling units with three or more bedrooms. Each dwelling unit has an attached two car garage. Additionally, there are eight additional parking spaces, of which one is ADA compliant, located on the project site. Therefore, the proposed project is providing adequate on-site parking.			
g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		

Less Than Significant Impact: The project does not propose any hazards or barriers for pedestrians or bicyclists. Any required improvements will be constructed to maintain existing conditions as it relates to pedestrians and bicyclists.

XVI. UTILITIES AND SERVICE SYSTEMS -- Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?

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	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
commu Control Spring ' project. permitte above,	han Significant Impact: The project pronity sewer system that is permitted to op Board (RWQCB). A project facility available Valley Sanitation Maintenance District the Therefore, because the project will be ded community sewer system and will be the project is consistent with the wastew B, including the Regional Basin Plan.	erate lability at ind discha	by the Regional Water Quality form has been received from icates the district will serve the arging wastewater to a RWQCB red to satisfy the conditions listed
ŕ	Require or result in the construction of ne acilities or expansion of existing facilities significant environmental effects?		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
No Impact: The project does not include new or expanded water or wastewater treatment facilities. In addition, the project does not require the construction or expansion of water or wastewater treatment facilities. Based on the service availability forms received, the project will not require construction of new or expanded water or wastewater treatment facilities. Service availability forms have been provided which indicate adequate water and wastewater treatment facilities are available to the project from the Helix Water District and Spring Valley Sanitation Maintenance District, respectively. Therefore, the project will not require any construction of new or expanded facilities, which could cause significant environmental effects.			
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The project involves new and expanded storm water drainage facilities. The new facilities include a catch basin insert that will be installed to treat contaminated water before it enters the drainage system. Refer to the Storm water Management Plan prepared by Fereydoon Alipanah, dated March 2006, for more information. However, as outlined in this Environmental Analysis Form Section I-XVII, the new and expanded facilities will not result in adverse physical effect on the environment.

d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?		
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact
Discu	ssion/Explanation:		
Water provid the re	Than Significant Impact: The project red District. A Service Availability Letter from led, indicating adequate water resources quested water resources. Therefore, the ble to serve the project.	n the I and e	Helix Water District has been ntitlements are available to serve
e)	Result in a determination by the wastew may serve the project that it has adequa projected demand in addition to the prov	te cap	acity to serve the project's
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discu	ssion/Explanation:		
Spring Districto to ser	Than Significant Impact: The project regordal Valley Sanitation Maintenance District. It has been provided, indicating adequate we the requested demand. Therefore, the water treatment provider's service capacity.	A Ser waste proje	vice Availability Letter from the ewater service capacity is available
f)	Be served by a landfill with sufficient per project's solid waste disposal needs?	mitted	I capacity to accommodate the
	Potentially Significant Impact	\checkmark	Less than Significant Impact
	Potentially Significant Unless Mitigation Incorporated		No Impact

Discussion/Explanation:

Less Than Significant Impact: Implementation of the project will generate solid waste. All solid waste facilities, including landfills require solid waste facility permits to operate. In San Diego County, the County Department of Environmental Health, Local Enforcement Agency issues solid waste facility permits with concurrence from the California Integrated Waste Management Board (CIWMB) under the authority of the е

Public Title 27 permitt is suffic	Resources Code (Sections 44001-440187, Division 2, Subdivision 1, Chapter 4 (Sed active landfills in San Diego County votent existing permitted solid waste capadisposal needs.	8) and Sectior with re	California Code of Regulations 21440et seq.). There are five, maining capacity. Therefore, there
•	Comply with federal, state, and local sta waste?	tutes	and regulations related to solid
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
All solid In San Enforce Califorr Public Title 27 deposit	han Significant Impact: Implementation displayed waste facilities, including landfills required by the County Department of the Ement Agency issues solid waste facility in a Integrated Waste Management Board Resources Code (Sections 44001-440187, Division 2, Subdivision 1, Chapter 4 (Stall solid waste at a permitted solid wastell, State, and local statutes and regulation	ire sol of Envi permi d (CIV 8) and Sectior te faci	id waste facility permits to operate ironmental Health, Local its with concurrence from the VMB) under the authority of the California Code of Regulations in 21440et seq.). The project will lity and therefore, will comply with
XVII. MANDATORY FINDINGS OF SIGNIFICANCE: a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less than Significant Impact: Per the instructions for evaluating environmental impacts in this Initial Study, the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory were considered in the response to each question in sections IV and V of this form. In addition to project specific impacts, this evaluation considered the projects potential for significant cumulative effects. There is no substantial evidence that there are biological or cultural resources that are affected or associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

;	considerable? ("Cumulatively considerable" means that the incremental effects a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?			
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact	

Discussion/Explanation:

FOR ALL RESPONSES

The following list of past, present and future projects were considered and evaluated as a part of this Initial Study:

PROJECT NAME	PERMIT/MAP NUMBER
Herremans Residential Addition	ZAP 06-005
Conrado Duplex	S03-076
Kevin's Auto Body Site Plan	S04-065
Coushetta Lane	S05-001
Wayne's Used Cars	S05-002
Palmieri Duplex	S05-024
Renteria Metal Building	S06-010
Ezcarzaga Family Residence Addition	S06-017
Huguley TPM	TPM 20589
Eaton Development	TPM 20757
Lamar Street TPM	TPM 20880
Kvaas Project	TPM 20939
Spring Valley Vistas	R03-010; TM 5336; S03-055
Valencia Square Condo Conversion	TM 5404; S04-076
Valencia Gardens Condo Conversion	TM 5420; S05-005

Ildica Street Condo Conversion	TM 5491; S06-015
Presioca Condo Conversion	TM 5400
Kinzeler Subdivision	TM 5477
Ildica Condominiums	TM 5486
Sugarbush Specific Plan	SP 03-003; TM 5295
Highlands' Ranch	SPA 02-002; TM 5299; S02-023

Potentially Significant Unless Mitigation Incorporated: Per the instructions for evaluating environmental impacts in this Initial Study, the potential for adverse cumulative effects were considered in the response to each question in sections I through XVI of this form. In addition to project specific impacts, this evaluation considered the projects potential for incremental effects that are cumulatively considerable. As a result of this evaluation, there were determined to be potentially significant cumulative effects related to transportation and traffic. However, mitigation has been included that clearly reduces these cumulative effects to a level below significance. This mitigation includes payment of the TIF, which will be required prior to obtaining building permits. As a result of this evaluation, there is no substantial evidence that, after mitigation, there are cumulative effects associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

c)	Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?		
	Potentially Significant Impact Potentially Significant Unless Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Potentially Significant Unless Mitigation Incorporated: In the evaluation of environmental impacts in this Initial Study, the potential for adverse direct or indirect impacts to human beings were considered in the response to certain questions in sections I. Aesthetics, III. Air Quality, VI. Geology and Soils, VII. Hazards and Hazardous Materials, VIII Hydrology and Water Quality XI. Noise, XII. Population and Housing, and XV. Transportation and Traffic. As a result of this evaluation, there were determined to be potentially significant effects to human beings related to the potential noise and transportation/traffic impacts. This mitigation includes a noise protection easement requiring an acoustical analysis be performed by a County certified acoustical engineer, demonstrating that the present and anticipated future noise levels for the interior of the above residential dwelling units will not exceed the allowable sound level limit of the Noise Element of the San Diego County General Plan and construction of a noise attenuation wall along the perimeter of the rear exterior noise sensitive areas for units 1 through 8. Also, the applicant is required to pay the Transportation Impact Fee, which will be required prior to obtaining building permits. As a result of this evaluation,

there is no substantial evidence that, after mitigation, there are adverse effects to human beings associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

XVIII. REFERENCES USED IN THE COMPLETION OF THE INITIAL STUDY CHECKLIST

All references to Federal, State and local regulation are available on the Internet. For Federal regulation refer to http://www4.law.cornell.edu/uscode/. For State regulation refer to www.leginfo.ca.gov. For County regulation refer to www.amlegal.com. All other references are available upon request.

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